

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 128  
INVOICE DATE: FEBRUARY 29, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-01-24	Administrative Director	Weekly Executive Team Meeting, Work with Team January Labor Invoices.	2.00	\$125.00	\$250.00
FEB-01-24	Administrative Director	December Town Hall Sign Language Translator, (2 of 2) Ms. Paola Perez			\$150.00
FEB-01-24	Administrative Director	Office of the FPMPR Monthly Storage Expense			\$228.43
FEB-02-24	Administrative Director	Work with Team January Invoices	4.00	\$125.00	\$500.00
FEB-05-24	Administrative Director	Bi-weekly meeting with the parties, Communications with the monitor, work with Team January Invoices.	8.00	\$125.00	\$1,000.00
FEB-06-24	Administrative Director	Communications with Team members and Coronel Trinidad, Focus Group follow up, Work with FPM Team Travel Expenses	2.50	\$125.00	\$312.50
FEB-07-24	Administrative Director	Work with Team Travel Expenses and town Hall Coordination.	2.00	\$125.00	\$250.00
FEB-08-24	Administrative Director	Weekly Executive Team Meeting, Communications with he Monitor, Work with Office Budget.	4.00	\$125.00	\$500.00
FEB-09-24	Administrative Director	Work with office 2023-2024 Budget Expenses, Communications with the Monitor and Team members, Team Town hall Meeting. Work with Team Travel expenses.	5.50	\$125.00	\$687.50
FEB-10-24	Administrative Director	PRPB Captain Exam at the Academy.	7.00	\$125.00	\$875.00
FEB-12-24	Administrative Director	Bi-weekly Team Meeting, Communications with the Monitor and Team Members, Work with Team Travel Expenses Invoices,	3.50	\$125.00	\$437.50
FEB-13-24	Administrative Director	Final review and amendments to the Team January Labor Invoices, Focus Groups follow up, Communications with Team Members, Review of communications sent by USDOJ and Team Members,	3.00	\$125.00	\$375.00
FEB-14-24	Administrative Director	Work with Team Travel Invoices, Coordination of Town Hall Meeting, Communications with the Monitor and Team Members.	4.50	\$125.00	\$562.50

INVOICE NUMBER: 128

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-15-24	Administrative Director	Weekly Executive Team Meeting, Town hall Meeting Coordination, Work with Team Travel Invoices, and Communications with the Monitor.	4.00	\$125.00	\$500.00
FEB-16-24	Administrative Director	Town Hall Meeting Coordination, Communications with the Monitor and Team Members.	2.50	\$125.00	\$312.50
FEB-16-24	Administrative Director	Office of the FPMPR Monthly Adobe/Acrobat Account Expense			\$47.98
FEB-19-24	Administrative Director	PRPB 2023 Awards ceremony, Communications with he Monitor, Coordination of Team Visit	4.00	\$125.00	\$500.00
FEB-20-24	Administrative Director	Coordination of Team Visit, Meetings at PRPB.	7.00	\$125.00	\$875.00
FEB-21-24	Administrative Director	Coordination of Team Visit and meetings at PRPB Utuado Area	7.00	\$125.00	\$875.00
FEB-21-24	Administrative Director	Office of the FPMPR yearly Box Subscription			\$4,800.00
FEB-22-24	Administrative Director	Coordination of Team Visit, At the office, coordinating Team Interviews, communications with the Monitor and Team Members.	8.00	\$125.00	\$1,000.00
FEB-23-24	Administrative Director	Visit PRPB Expo at Plaza Las Americas, Interviews follow up, Communications witht the Monitor and PRPB Officials.	2.00	\$125.00	\$250.00
FEB-26-24	Administrative Director	By weekly Team Meeting, Coordination of Town Hall in San Juan, Communications with the Monitor and Team Members,	3.50	\$125.00	\$437.50
FEB-27-24	Administrative Director	Focus Group follow up, Communications with the Monitor and Team Members, Review of communications.	2.00	\$125.00	\$250.00
FEB-28-24	Administrative Director	Town Hall Coordination Meeting with PRPB, 253 Meeting, Communications with the Monitor and Team members, Conference call with the Monitor and Team Members	4.00	\$125.00	\$500.00
FEB-29-24	Administrative Director	Executive Team Weekly Meeting, Communications with the Monitor and Team members, work with Team 2024-2025 Budget.	2.50	\$125.00	\$312.50
FEB-29-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$17,038.91

INVOICE NUMBER: 128

---

MESSAGE

---

Javier B Gonzalez February 29, 2024





**Paola N. Pérez Caraballo**

Calle Reina #122 Urb. Los Montes

Dorado 00646

Puerto Rico

787-371-2587

paola.perezcaraballo@gmail.com

Factura: 90

Amount Due: \$150.00

Payment Due: December 14, 2023

Bill To: jgonzalez@fpmpr.org



**SERVICES**

**AMOUNT**

Intérprete de Lenguaje de  
Señas

\$150.00



3 x \$50.00

**Total (USD):**

**\$150.00**

-Los métodos de pago aceptados son cheque, efectivo ("cash"), depósito directo, paypal y ATH Móvil al numero 787-371-2587. \*De extenderse de la fecha de pago, se cobrará un recargo de 25% del total de la factura.\*





Hi Javier!

Your transfer was **completed.**



**Amount:** \$150.00

**From ATH® Card:**  
THE&GROUP-x2391

**Sent to:** Paola Perez -  
[\(787\) 371-2587](tel:(787)371-2587)

**Date:** feb/01/2024,  
02:22:06 PM

**Message:** Pago Serv  
Intérprete Town Hall  
Policía



**Southern Self Storage - Santurce**  
**2 Calle Concepcion**  
**San Juan, PR 00909-2508**  
**(787) 339-2574**

## **Payment Receipt**

**Tenant** Javier Gonzalez  
**Company**  
**Address** Urb Los Ramblas 71 Calle Montjuic  
**City, State, Zip** Guaynabo PR 00969

**Date Printed** February 1, 2024  
**Payment Date** February 1, 2024 10:53 AM  
**Unit** 2705  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** February 29, 2024  
**Receipt Number** 135441  
**By IR**

<b>Date</b>	<b>Unit</b>	<b>Description</b>	<b>Charge</b>	<b>Discount</b>	<b>Tax</b>	<b>Total</b>	<b>Payment</b>	<b>Method</b>
02/01/24	2705	Rent 2/1-2/29	195.00	0.00	22.43	217.43	217.43	AMEX
02/01/24	2705	iShield 2/1-2/29	11.00	0.00	0.00	11.00	11.00	AMEX

Taxes	22.43
Payment (less tax)	206.00
Payment Subtotal	228.43
Credits Applied	0.00
Refunds Applied	0.00
<b>Total Applied to Account</b>	<b>228.43</b>

Paid By	AMEX *****1000
Paid Thru Date	February 29, 2024
Account Balance	0.00

Transaction Type Sale

Authorization 198318  
Reference 80254642546

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Manager Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Forget about due dates and late charges by using **AutoPay**. Each month your payment is automatically charged to your credit card on the due date. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at [www.southernselfstoage.com](http://www.southernselfstoage.com) sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit [www.southernselfstorage.com](http://www.southernselfstorage.com).





Transaction Details

Card Ending - 31000

Other - Miscellaneous

SOUTHERN SELF STORAGE  
SAN JUAN

\$228.43

Feb 1, 2024


On your statement as Southern Self  
StoragSANTURCE PR

456 Marriott Bonvoy Points



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN

 (787) 339-2574

Doing Business As SOUTHERN SELF STO... 

Date Processed Feb 2, 2024

Transaction Reference Number 3202403... 

Adobe Order

AB03342500217CUS

Company Name

Office of the TCA

Billing Period


16-February-2024 PST – 15-March-2024 PDT

Payment Method

AMEX ending in 2001

Due on 16-February-2024 PST

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

**Total: US\$47.98/mo**





# Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$47.98**

Feb 16, 2024

On your statement as ADOBE SYSTEMS Adobe SAN JOSE CA




**\$0.48 Reward Dollars**



## Transaction Details

ADOBE WEBSALES 800-833-6687

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**

Doing Business As

ADOBE WEBSALES 800-833-6687

Date Processed

Feb 17, 2024

Transaction Reference Number 



# INVOICE

INV11660744

PO Number:

**Sold To:**  
 drodriguez@fpmpr.org  
 Katarzyna Rogalska

Account Number: B01515026  
 Invoice Number: INV11660744  
 PO Number:

**Bill To:**  
 drodriguez@fpmpr.org  
 Javier Gonzalez  
 Urb Las Ramblas  
 71 Calle Montjuic  
 Guayanabo Puerto Rico 00969  
 United States

Invoice Date: 02/21/2024  
 Payment Due By: 02/21/2024  
 Payment Terms: Due Upon Receipt  
 Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Plus Account Licenses Service Period: 02/21/2024-02/20/2025	\$300.00	16	\$4,800.00	\$0.00	\$4,800.00
				Invoice Subtotal:	\$4,800.00
				Tax:	\$0.00
				<b>Total:</b>	<b>\$4,800.00</b>
				<b>Balance Due:</b>	<b>\$0.00</b>
				<b>Currency:</b>	<b>USD</b>

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/21/2024	P-12861829	Payment		(\$4,800.00)
			<b>Balance Due:</b>	<b>\$0.00</b>

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

**Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.**

Need to Update your Credit Card?  
 Submit new billing information securely  
 online at: <https://app.box.com/update>  
 (be sure to login as the Box  
 administrator)

Account Number: B01515026  
 Invoice Date: 02/21/2024  
 Invoice Number: INV11660744  
 Payment Due Date: 02/21/2024  
 Total Amount Due: \$0.00  
 Amount Enclosed: \_\_\_\_\_

Copy of our W-9: [billing.app.box.com/W-9](https://billing.app.box.com/W-9)

For additional Billing information or to pay via credit card, please visit our support site: [support.box.com](https://support.box.com)



2:42

 25m



53



## Transaction Details

Card Ending - 51001

**Merchandise & Supplies - Internet Purchase**

**Box, Inc**

**\$4,800.00**

**Feb 21, 2024**

On your statement as BOX, INC. REDWOOD CITY CA

**9,600 Membership Rewards® Points**

**2X at Blue Business Plus 2X**



## Transaction Details

**Box, Inc**

 (877) 729-4269

 [http://box\\*box.net/](http://box*box.net/)

**Doing Business As**

**Box, Inc**

**Date Processed**

**Feb 21, 2024**